

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

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2. AMENDMENT/MODIFICATION NO.
00023. EFFECTIVE DATE
SEE BLOCK 16C4. REQUISITION/PURCHASE REQ. NO.
HR-09-729-002
dtd 10/25/2010

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Mark Lohrmann, 301-492-3461
Mail Stop: TWB-01-B10M
Washington, DC 20555U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CR ELECTRICAL DISTRIBUTIONS SERVICES INC

5812 UNIT H MOORETOWN RD
WILLIAMSBURG VA 231885706

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-38-09-729 M002

10B. DATED (SEE ITEM 13)

04-29-2009

CODE 3100

FACILITY CODE

(X)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R: 9-8415-17114 JCN: X8492 BOC: 252A
APPR NO: 31X0200 OBLIGATE: \$7,620.00 FFS # HR0972900213. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties
Pursuant to FAR 52.243-1, CHANGES CLAUSE; FIXED PRICEE. IMPORTANT: Contractor: ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is to 1) incorporate a "within scope" change to the Statement of Work and add funding for the same; 2) increase contract ceiling amount for this change.

Contract Ceiling Amount: From: \$159,850 By: \$7,620 To: \$167,470 (changed)

Total Obligated Amount: From: \$59,000 By: \$7,620 To: \$66,620 (changed)

Period of Performance: 05/01/2009 - 04/30/2011 (unchanged)

See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

James D Canning

M A WAGNER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mark S. Lohrmann
Contracting Officer

15B. CONTRACTOR/OFFEROR

James D Canning
(Signature of person authorized to sign)

15C. DATE SIGNED

8 NOV 2010

16B. UNITED STATES OF AMERICA

By [Signature]
(Signature of Contracting Officer)

16C. DATE SIGNED

11/09/2010

NSN 7540-01-152-9070

PREVIOUS EDITION NOT TO BE USED

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 9 2010

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

ADM001

The purpose of this modification is to add CLIN 8 for the purchase of training aids and add corresponding language to the Statement of Work; reflect a subsequent increase to the contract ceiling; add incremental funds. Accordingly, the contract is hereby modified as follows:

- 1) The below additions are added to the following contract sections as follows:

B.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
8.	1 Siemens 5-3AF-250 1200 Amp Vacuum C/B; 3 Med. Voltage Switch-Board Overload & Install.		lot		

B.2 DELIVERY SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	SCHEDULE
8	1 Siemens 5-3AF-250 1200 Amp Vacuum Circuit Breaker; 3 Medium Voltage SwitchBoard Overcurrent Relays and Installation for NRC Training Switchboard	1 lot	Within 30 days after modification award

B.4 STATEMENT OF WORK:

3. SCOPE OF WORK:

"In addition to the above-mentioned training aids furnished by the NRC, to further enhance the hands-portion of the course, the contractor will provide under CLIN 8: one Siemens 5-3AF-250 1200 Amp vacuum circuit breaker and will also provide and install three overcurrent relays for the NRC training switchboard.

All equipment paid for by the NRC, whether furnished by the NRC or purchased by the contractor using NRC funds, shall become the property of the NRC upon termination of this contract."

- 2) The following contract sections are hereby deleted in their entirety and replaced with the following:

B.3. CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

- a. The total price of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$167,470.00 which covers the base period and option periods. The contract may be incrementally funded with appropriated funds to the extent noted in Section B.1 PRICE/COST SCHEDULE.
- b. The amount presently obligated with respect to this contract is \$66,620. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

****ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED****